
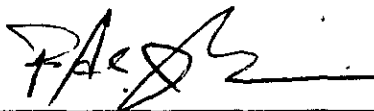



WASTE MANAGEMENT PROJECT/PNNL FACILITIES PROJECT MEETING
Project Managers Meeting
Federal Building, Room 554
Richland, Washington
February 15, 2000
3:00 p.m. to 3:30 p.m.

The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Unit Managers Meeting.

 Date: 3/15/2001
Theresa L. Aldridge, Project Manager, RL

 Date: 03-15-01
Frederick Jamison, 300 Area Project Manager, Washington State
Department of Ecology

Waste Management Project /PNNL Facilities Project Meeting, PNNL
Concurrence

 Date: March 15, 2001
Delores K. Lutter, Contractor Representative, PNNL

Purpose: Discuss Permitting Process

Meeting Minutes are attached. The minutes are comprised of the following:

- Attachment 1 - Agenda
- Attachment 2 - Summary of Discussion and Commitments/Agreements
- Attachment 3 - Attendance List
- Attachment 4 - FY 2001 Performance Summary through March 2001

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Distribution:

Attachment 1

Waste Management Project/PNNL Facilities Project Meeting Federal Building, Room 590A Richland, Washington

February 15, 2001
3:00 p.m. to 3:30 p.m.

AGENDA

1. Approval of Past 300 Area PMM minutes. (Ecology/DOE-RL/PNNL)
2. Efficiency Issues (Ecology/DOE-RL) (T. Aldridge, DOE-RL)
3. General Discussion (Ecology/DOE-RL/PNNL)
 - 305-B & 325 HWTUs Quarterly permit Modifications (T. Aldridge/DOE-RL, E. Grohs/PNNL)
 - RLWS Status (T. Aldridge, DOE-RL)
 - Training for Fred Jaminson on Budget Table (T. Aldridge/DOE-RL, E. Maloney/PNNL)
 - Legacy waste status (T. Aldridge/DOE-RL, J. Bumgardner/PNNL)
4. Action Items (Ecology/DOE-RL/PNNL)
5. Budget Status (J. Stangeland, PNNL)
6. Set Next Project Managers Meeting (Ecology/DOE-RL/PNNL)

Proposed topics may be submitted to D. K. Lutter, e-mail
delores.lutter@pnl.gov,
(Work) 376-5631, (Fax) 373-5744.

ATTACHMENT 2

Waste Management Project/PNNL Facilities Project Meeting Federal Building, Room 554 Richland, Washington

February 15, 2001
3:00 p.m. to 3:30 p.m.

1. Approval of Past 300 Area PMM Minutes

F. Jamison (Ecology) raised a question regarding the Radioactive Liquid Waste System (RLWS) integrity assessment status and whether the discussion was adequately documented in the December 20, 2000 minutes. M. Anderson-Moore (Ecology) added that T. Aldridge (DOE-RL) committed to calling Ecology within a week or two following the December 20, 2000 PMM to provide an estimated date for a decision regarding the RLWS, but that she did not receive a call. D. Lutter (PNNL) agreed to review the transcript from the meeting, and revise the minutes if there were a specific time frame mentioned for T. Aldridge (DOE-RL) to call Ecology.

2. Efficiency Issues

M. Anderson-Moore (Ecology) requested that Ecology receive a copy of the signed PMM minutes sooner than they have in the past. T. Aldridge (DOE-RL) agreed to committing a faster response time.

D. Lutter (PNNL) suggested that the parties review the PMM minutes in a timely manner and provide comments in time for them to be incorporated into the minutes presented for approval at the next PMM.

3. General Discussion

- 305-B & 325 HWTUs Quarterly Permit Modifications (T. Aldridge/DOE-RL, E. Grohs/PNNL)

G. Grohs (PNNL) reported that text modifications are being prepared to reflect that permanent eye wash stations are being installed in 305-B. The 305-B and 325 Waste Analysis Plans (Chapter 3) are being modified to clarify how waste is accepted into the unit.

H. Tilden (PNNL) and G. Grohs (PNNL) initiated a discussion regarding submittal of the training plan (Chapter 8) modifications to Ecology. M. Anderson-Moore responded that L. Ruud (Ecology) maintains control of all the Chapter 8's until the site-wide issue for training plans is resolved. G. Grohs (PNNL) indicated that PNNL will delay submittal of the Chapter 8's until the issue is resolved.

- RLWS Status (T. Aldridge, DOE-RL)

T. Aldridge (DOE-RL) reported that a special meeting is scheduled for February 22, 2001 to present Ecology with the status of the RLWS and the finalization of the integrity assessment. A draft

form will be provided so that Ecology may provide comments. M. Anderson-Moore (Ecology) noted that if the presentation does not satisfy Ecology's questions, the February 28, 2001 compliance date still stands.

M. Anderson-Moore (Ecology) suggested that presentations, such as the integrity assessment status scheduled February 22, 2001, be presented at the PMM in an effort to minimize meetings.

- Training for Fred Jamison (Ecology) on Budget Table (T. Aldridge/DOE-RL, E. Maloney/PNNL)

J. Stangeland (PNNL) took an action to contact E. Maloney (PNNL) to reschedule budget training for F. Jamison (Ecology).

- Legacy waste status (T. Aldridge/DOE-RL, J. Bumgardner/PNNL)

J. Bumgardner (PNNL) provided a status of the legacy waste. The 2718-E Building had 400 kilograms of approximately 4.3 percent enriched fuel shipped off-site in eight 100-gallon containers to Sandia last Wednesday (2/8/01). Another 16 containers with approximately 2.3 percent enriched fuel remain at 2718-E, and the containers will be shipped off-site by the end of March 2001. There are 12 55-gallon drums (approximately 140 kilograms) of low enriched uranium in the 325 Building that will be shipped off-site by the end of March 2001. Those shipments will complete PNNL's portion of the Tri-Party Agreement (TPA) M-92-06 milestone.

The bowling ball cask waste has been treated, packaged in five 55-gallon drums, and is projected for shipment off-site by the end of February 2001.

There are 73 cans of Special Case Waste which have been packaged in 11 drums that were developed specifically for this waste. The shipping paperwork is being processed, and shipment is anticipated by June 2001. J. Bumgardner (PNNL) noted that all of the above-mentioned waste encompasses about half of the material under PNNL's one remaining TPA milestone M-92-15, which has a due date of 2006.

4. Action Items

D. Lutter (PNNL) will review the December 20, 2000 transcript to determine if there was a date for T. Aldridge (DOE-RL) to respond to Ecology on the RLWS integrity assessment, and then incorporate that into the minutes.

J. Stangeland (PNNL) will notify E. Maloney (PNNL) to reschedule budget training for F. Jamison (Ecology).

T. Aldridge (DOE-RL) will contact A. Ikenberry (PNNL) to ensure that Ecology receives a signed copy of the PMM minutes in a timely manner.

5. Budget Status

J. Stangeland (PNNL) provided the FY 2001 performance summary through January 2001 (Attachment 5). To date, 3.5 million dollars

worth of work has been performed at an actual cost of 3.7 million dollars. The cost variance is a negative 165K, and the schedule variance is a negative \$512K. There are two pending change requests, which will offset these variances.

6. Set Next Meeting Date

The next PMM will be held on March 15, 2001.
Federal Building/Room 554.
1:00 - 2:00 p.m.

Proposed topics may be submitted to D.K. Lutter, e-mail
delores.lutter@pnl.gov, 376-5631, 376-6663 (fax).

**Waste Management Project/PNNL Facilities Project Managers Meeting
Federal Building, Room 554
Richland , Washington**

Attendance List

[illegible]

Attachment 4

**Waste Management Project/PNNL Facilities Project Managers Meeting
Federal Building, Room 554
Richland, Washington**

**February 15, 2001
3:00 p.m. to 3:30 p.m.**

**PNNL WMOC Program
FY 2001 Performance Summary
Thru January 2001**

2/15/2001

Subactivity	Type	SubAcct	Expected Funds	Actual Funds	BAC	BCWS FYTD	BCWP FYTD	ACWP FYTD	CV FYTD	CV %	SV FYTD	SV %
RL-ST01-3 RPL S&M	OP	22547A	3,121,779	1,518,601	3,030,521	967,751	910,100	1,028,985	-118,885	-13	-57,651	-6
RL-ST01-3 S&M Misc Facilities	OP	18698B	1,448,156	145,426	1,462,284	95,834	78,100	112,210	-34,110	-44	-17,734	-19
RL-ST01-2 Waste Operations - Current Generation	OP	31355A/17629C	3,949,069	1,868,227	3,944,381	1,301,201	1,061,400	923,403	137,997	13	-239,801	-18
RL-ST01-2 Waste Operations - Hazardous & Misc Waste	OP	31355A	2,018,112	1,003,230	1,993,069	683,556	531,600	500,125	31,475	6	-151,956	-22
RL-ST01-2 Waste Operations - Rad Waste & Material Transportation	OP	17629C	1,765,657	864,997	1,786,012	617,645	529,800	423,278	106,522	20	-87,845	-14
RL-ST01-2 Waste Operations -LR56 Shipment	OP		165,300	0	165,300	0	0	0	0	#DIV/0!	0	#DIV/0!
RL-ST01-2 Effluent Management	OP	19173A	2,261,072	1,040,764	2,160,279	630,869	627,000	681,432	-54,432	-9	-3,869	-1
RL-ST01-1 Environmental Compliance Technical Support Services	OP	26165A	1,654,848	787,228	1,472,232	452,805	399,900	423,227	-23,327	-6	-52,905	-12
RL-ST01-1 WM Operations Compliance PM	OP	19958B	931,283	374,516	880,938	235,105	227,888	152,385	75,503	33	-7,217	-3
RL-ST01-4 Waste Management - Legacy Waste	OP	28029A	2,021,600	650,692	2,108,573	330,362	197,500	345,275	-147,775	-75	-132,862	-40
WMOC Program Total			15,427,090	6,451,528	15,059,208	4,013,927	3,501,888	3,666,407	-164,519	-5	-512,039	-13

CPI (p) = 1.05
 CPI (e) = 0.96
 SPI (e) = 0.87
 Program Completed % = 23.25%

how much one planned dollar actually costs
 >1 = under costs; <1 = over costs
 >1 = ahead of schedule; <1 = behind schedule

Note: \$4,674,562 of funding arrived in January FinPlan, distribution to projects will occur in February.

Meeting Minutes Transmittal

WASTE MANAGEMENT PROJECT/PNNL FACILITIES PROJECT MEETING Project Managers Meeting Federal Building, Room 554 Richland, Washington February 15, 2000 3:00 p.m. to 3:30 p.m.

T. L. Aldridge	RL	K8-50
M. Anderson-Moore	Ecology	B5-18
J. V. Stangeland	PNNL	K9-26
E. L. Grohs	PNNL	P7-57
A. K. Ikenberry	PNNL	P7-79
J. D. Jacobsen	PNNL	P8-34
D. K. Lutter	PNNL	P8-34
E. M. Mattlin	RL	A5-15
A. C. McKarns	RL	A5-15
K. A. Poston	PNNL	P7-79
F. Jamison	Ecology	B5-18
H. T. Tilden	PNNL	P7-57
RCRA Files	PHMC	G1-27

ADMINISTRATIVE RECORD (Two Copies for Record):

300 Area Projects, H-0-7
325 Hazardous Waste Treatment Unit, T-3-4
305-B, S-3-2
[Care of EDMC, LMSI (H6-08)]

Please send comments/changes on distribution list to:
DK Lutter, delores.lutter@pnl.gov, (P8-34), (509) 376-5631